

Luminous Ceilings Inc.  
CHICAGO, ILLINOIS

DETACH AND RETAIN THIS STATEMENT

The attached check is in payment of items described below. If not correct please notify us promptly. No receipt desired.

6/30/70 # 3628 \$ 75.00

R & M

# INVOICE

928-2300

## U. S. SCRAP COMPANY

11507 South Michigan Avenue  
CHICAGO, ILLINOIS 60628

Nº 3628

DATE 6-30-70

NET 10 DAYS

TO: Luminous Ceilings, Inc.  
3701 N. Ravenswood Ave.  
Chicago, Ill. 60613

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
6-26		..... CUBIC YARD CONTAINER OF RUBBISH TO DUMP 16..... DRUMS OF WASTE TO DUMP	\$ 75 <sup>00</sup> min. chge.	\$ 75 <sup>00</sup>
paid 8-21-70				

# **This Shipping Order** Must be Legibly Filled in, in Ink, in Indelible Pencil, or in Carbon, and Retained by the Agent.

Carrier's No. \_\_\_\_\_ Shipper's No. \_\_\_\_\_

Name of Carrier

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

At Chicago, Ill.

6-26-70

19

From LUMINOUS CEILINGS INC.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and owned as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any part of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to U.S. SCRAP  
(Mail or street address of consignee - For purpose of notification only)

Destination \_\_\_\_\_

Delivery Address\* 123450 Park  
(\*To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

State \_\_\_\_\_ County \_\_\_\_\_

Customer No. \_\_\_\_\_ Type \_\_\_\_\_

Route \_\_\_\_\_

Delivering Carrier \_\_\_\_\_ Car or Vehicle Initials \_\_\_\_\_ No. \_\_\_\_\_

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(SIGNATURE OF CONSIGNOR)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (SUBJECT TO CORRECTION)	CLASS OR RATE	CHK. COL.
	ctns. Ceilings, Luminous Electrical			
	ctns. Lighting Fixtures, fluorescent, NOI			
	ctns. Hdwe, NOI, I/S			
	ctns. Tees, NOI, I/S			
	ctns. Mineral Wool, Metal Reinforced			
	ctns. Plastic sheet or Plate, NOI flat or corr			
	ctns. Systems Suspension			
	ctns. Systems Suspension, Acoustical, Tile, Steel			
16	Barrels Sludge			

Received \$..... to apply in prepayment of the charges on the property described hereon.

AGENT OR CASHIER

Per .....  
(The Signature Here Acknowledges Only The Amount Prepaid.)

Charges Advanced: \$.....

† (Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.)

\*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Consolidated Freight Classification.

LUMINOUS CEILINGS INC., Shipper

Per HSJ

Agent

Per

Permanent postoffice address of shipper

3701 N. Ravenswood Ave., CHICAGO, ILL. 60613



Luminous Ceilings Inc.  
CHICAGO ILLINOIS

**DETACH AND RETAIN THIS STATEMENT**

The attached check is in payment of items described below. If not correct please notify us promptly. No receipt desired.

8/31/70 # 3745 \$ 75.00

R & M

# INVOICE

928-2300

## U. S. SCRAP COMPANY

11507 South Michigan Avenue  
CHICAGO, ILLINOIS 60628

Nº 3745

DATE 5-31-70

TO: Luminous Coatings  
3701 N. Ravenswood  
Chicago Ill. 60613

NET 10 DAYS

#A-5510

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
5-28	7599	..... CUBIC YARD CONTAINER OF RUBBISH TO DUMP 11..... DRUMS OF WASTE TO DUMP 69.5 Gal. Pails  Paid 10-9		
				\$75.00

LOADING TICKET

U. S. SCRAP CO.

Phone 928-2300

Nº 7599

Aug 28 1967

Hauled for LUMINUS Ceiling

Address 3701 N. RAVENSWOOD

11 DRUMS CU. YARDS

BALES LOADS

OTHER 69-5 GAL PAIRS GALS.

SIGNATURE Andy

UNLESS DENOTED BELOW, SHIPMENT  
TO: AVE TO: 3729 N. RAVENSWOOD AVE.  
CHICAGO, ILL. 60613

Special Shipping Instructions

**Luminous  
Ceilings  
Inc.**

3701 North Ravenswood Ave.  
Chicago, Illinois 60613  
Subsidiary Of The Celotex Corporation

**PURCHASE ORDER**

No. **A 8810**

THIS NUMBER  
MUST APPEAR ON  
ALL INVOICES, PACKAGES,  
AND SHIPPING PAPER.

**NOTICE**  
Mark the quantity  
and description  
of contents on  
each shipping  
container.

4-5 SCRAP  
1507 S. MICH  
CH60

13  
Ray Perkins

DATE ORDERED  
8/25/70

DELIVERY DATE

8/28/70

F.O.B.

TERMS

SHIP VIA

QUANTITY

PRICE

PRICE

AMOUNT

104

Scrap

7500

Pickup Friday 8/28/70

☒ CONFIRMING

Below

☐ DROP SHIPMENT SHIPPED PREPAID USING LUMINOUS  
CEILINGS, INC. LABELS AND BILLS OF LADING

**CONDITIONS**

1. All shipments must be accompanied with packing list and bill of lading.
2. Acknowledge receipt of this order. If shipment cannot be made as designated above or if a delivery time is not shown please advise immediately your earliest shipping date.
3. This order must not be billed at price higher than previously invoiced or quoted without our permission.

Purchasing Dept.

No. **A 8810**

PLEASE DETACH AND RETURN FOR ACKNOWLEDGMENT

THIS ORDER MUST BE ACCEPTED ON THE COPY HEREOF PROVIDED AND RETURNED WITHIN FIVE  
DAYS FROM DATE OF RECEIPT

By X

Vendor Acceptance

Date

**ORIGINAL PURCHASE ORDER**



LUMINOUS CEILINGS, INC.  
3701 N. Ravenswood Avenue  
Chicago, Illinois 60613

August, 1970

U.S. Scrap

11507 S. Michigan

Chicago, Illinois 60628

Gentlemen:

We are closing for inventory on 8/31 and 9/1, 1970. Please do not ship any material during this time. Any material shipped during this time will not be accepted.

Thank you.

LUMINOUS CEILINGS, INC.

John Omelusik  
Purchasing Agent